

GHCP18RN1610XX TEMPORARY PAYMENT DETAIL REPORT

04/15/97

ACCOUNT NUMBER: 375878	MC LANE-NORTHEAST
VOUCHER NUMBER: 15350108	2828 MCLANE RD
DATE WRITTEN: 04/15/97	ATT: PAUL COX
STATUS: PAID	BALDWINVILLE , NY 13027
AMOUNT PAID: 385.00	SEND CHECK TO: ROU

DESCRIPTION	UNITS	AMOUNT
'97 VAP PK & SHP	27.50	385.00

EXPLANATION: DORAL BOX B1G1F/#700447/SS

51861 8130